

PUBLIC VOUCHER FOR PURCHASE AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

16

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Encl #2
SAPC 22345
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost Fee STATINTL					
Use continuation sheet(s) if necessary							
Total						24,150	92

PAYMENT:

Complete ☐
 Partial ☐
 Final ☐

Shipped from _____

to _____

Weight _____

Government R/I. No. _____

Total

24,150.92

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date 12/6/57

*Payee

(Not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

24,150.92

Per _____

Title _____

Contract No. _____

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
 Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person, by writing the company or corporate name, must be stated and the name of the person, as the case may be, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to ----- dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170034-0

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Sheet #2

BATCH	TICKET		PAYEE NAME						DATE			
NO DATE	INVOICE	CHECK	OR	TR	COST				11/24/57			
	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	SO	W O		DISTR	AMT
28 11 20 7	12672	12137	1523		50	254000	12501	5049	02	1		20.00
28 11 20 7	12685	12137	1523		50	254000	12501	5049	02	1		55.00
28 11 20 7	DM-1214	12137	1523		50	254000	12501	5049	02	1		35.00-
22 11 20 7	79	8607	352		55	254000	12501	5049	02	1		24.50
												64.50 *
												64.50 **
22 11 20 7	79	8607	352		55	254000	12501	5049	09	1		4.50
												4.50 *
												4.50 **
22 11 20 7	79	8607	352		55	254000	12501	5049	10	1		3.50
												3.50 *
												3.50 **
26 11 19 7	11809	11227	252		50	254000	12501	5049	90	1		218.56
26 11 19 7	11809	11227	252		51	254000	12501	5049	90	1		4.37-
27 11 19 7	6292	11227	23		50	254000	12501	5049	90	1		238.50
27 11 19 7	6292	11227	23		51	254000	12501	5049	90	1		1.19-
31 11 20 7	2020	12137	174		50	254000	12501	5049	90	1		10.35
31 11 20 7	21736	11257	374		50	254000	12501	5049	90	1		162.75
30 11 20 7	9-5528A	12067	26		50	254000	12501	5049	90	1		171.75
30 11 20 7	9-5528B	12067	26		50	254000	12501	5049	90	1		412.20
30 11 20 7	9-5528C	12067	26		50	254000	12501	5049	90	1		227.50
30 11 20 7	9-5528D	12067	26		50	254000	12501	5049	90	1		308.75
30 11 20 7	9-8329	11257	38		50	254000	12501	5049	90	1		45.15
30 11 20 7	9-8329	11257	38		51	254000	12501	5049	90	1		.90-
29 11 20 7	3109	11257	196		50	254000	12501	5049	90	1		1.30
29 11 20 7	3109	11257	196		51	254000	12501	5049	90	1		.01-
29 11 20 7	15494	11227	286		50	254000	12501	5049	90	1		2,905.00
29 11 20 7	15494	11227	286		51	254000	12501	5049	90	1		29.05-
29 11 20 7	DM-1212	11227	286		50	254000	12501	5049	90	1		133.00-
29 11 20 7	DM-1212	11227	286		51	254000	12501	5049	90	1		1.33

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